CROSS KEYS ST JOSEPH FAX No. 3187664564

(to	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Leslie Dandridge Durham 103 Washington Street St Joseph, Louisiana 71366	Mayor Town of St Joseph Tensas Parish, Louisiana	11/12 Jup p.2015 2/16
3. Date of Primary November 8, 2016	,	2/16
This report covers from January 1, 2015	through December 31, 2015	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general XAnnual (future election) Supplemental (past election)	
10th day prior to general	Amendment to prior report	_
5. FINAL REPORT if:	Ameno dent to brior report	
WithdrawnFiled :AND :	after the election AND all loans and debts paid to surplus funds remaining	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		
campaign funds.)	Faye Dandridge	·
CROSS KEYS BANK	Post Office Box 112	
POST OFFICE BOX 7 ST JOSEPH, LOUISIANA 71366	St Joseph, Louisiana 71366	
9. Name of Person Preparing Report Leslie Da	ndridge Durham	
Daytime Telephone 318-766-0306 10. WE HEREBY CERTIFY that the information or is true and correct to the best of our knowledge, have been made nor contributions received the information required to be reported by the Louisia deliberately omitted.	information and belief, and that no expenditures at have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)
This 15th day of February, 2016.		3.16
Signature of Candidate/Chairperson (To/be signed by Chairperson only if report by principal campaign committee)	(318)-766-0306 Daytime Telephone	M 9: 19
Jay Amfrif 80 Signature of Treasurer	(318)-766-1002 Daytime Telephone	
Form 102, Rev. 11/14		

SUMMARY PAGE

R	ECEIPTS	This Period
Contributions (Schedule A-1)		\$200.01
2. In-kind Contributions (Schedule A	-2)	
-3. Campaign paraphernalia sales of	\$25-or-less	
4. TOTAL CONTRIBUTIONS (Lines 1	+ 2 +3)	\$200.01
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Sch	edule D)	·
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 +	7)	\$200.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$336.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$336.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$789.99
15. Plus total receipts this period (Line 8 above)	\$200.01
16. Less total disbursements this period (Line 13 above)	\$336.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$654.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personalfunds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	·
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANS	ACTIONS - total for the election	This Election
26. Total amount of contributions receive elections combined since the first rep	d from political committees for both the primary and general ort filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Cross Keys Bank St Joseph, Louistana (penny adjustment)		5-4-2015	\$0.01	\$0.01	
POLITICAL GOMMITTEE?	PARTYCOMMITTEE?				
Lynette Burzs and Associates New Orleans, Louislana		7-31-2015	\$200.00	\$200.00	
POLITICAL COMMITTEE?	PARTYCOMMITTEE?				
POLITICAL COMMITTEE?	PARTYCOMMITTEE?				
POLITICAL COMMITTEE?	PARTYCOMMITTEE?				
POLITICAL COMMITTEE?	PARTYCOMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTYCOMMITTEE?				
4. SUBTOTAL (this page)				\$200.01	
5. TOTAL (complete only on la	ast page of this schedule)	. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$200.01	
6. CONTRIBUTIONS FROM I SUBTOTAL (this page)		olete only on last page of sche	dule)TOTAL	this election	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

		h Description of Durace/	s) c. Amount(s)
	a. Date(s)	b. Description of Purpose(s	s) c. Allicondo
Cross Keys Bank St Joseph, Louisiana	1-20-2015	Service Charge	\$5.00
Cross Keys Bank St Joseph, Louisiana	2-20-2015	Service Charge	\$5.00
Cross Keys Bank St Joseph, Louisiana	3-20-2015	Service Charge	\$5.00
Cross Keys Bank 5t Joseph, Louisiana	4-20-2015	Service Charge	\$5.00
Cross Keys Bank St Joseph, Louisiana	5-20-2015	Service Charge	\$5.00
NationBuilder 213-394-4623	5-26-2015	Campaign Website	\$19.00
Cross Keys Bank St Joseph, Louisiana	6-19-2015	Service Charge	\$5.00
3. SUBTOTAL (optional)			\$49.00

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1_Name and Address_of Recipient 2. Expenditures this Reporting Period		
a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
6-26-2015	Service Charge	\$19.00
7-20-2015	Service Charge	\$5.00
7-27-2015	Service Charge	\$19.00
7-30-2015	Mayor Campaign Donation for School Supplies	\$200.00
8-20-2015	Service Charge	\$5.00
8-26-2015	Campaign Website	\$19.00
9-18-2015	Service Charge	\$5.00
<u> </u>		\$272.00
	a. Date(s) 6-26-2015 7-20-2015 7-27-2015 7-30-2015 8-20-2015 8-26-2015	a. Date(s) 6-26-2015 Service Charge 7-20-2015 Service Charge 7-27-2015 Service Charge 7-30-2015 Mayor Campaign Donation for School Supplies 8-20-2015 Service Charge

Form 102, Rev. 11/14

Page ____of ___pages.

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Name and Address of Recipient	2. Expenditures this	Reporting Period b. Description of Purpose(s)	c. Amount(s)
	a. Date(s)	D. Description of Larpooto)	
Cross Keys Bank St Joseph, Louisiana	10-20-2015	Service Charge	\$5.00
Cross Keys Bank	11-20-2015	Service Charge	\$5.00
St Joseph, Louisiana			
Cross Keys Bank St Joseph, Louisiana	12-18-2015	Service Charge	\$5.00
			\$15.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of			\$336.00

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